

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J		PAGE PAGES 1	OF 2
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE See Blk. 16C		4. REQUISITION/PURCHASE REQ. NO. 0010449780	5. PROJECT NO. (If applicable)	
6. ISSUED BY Defense Supply Center Columbus P.O. BOX 3990 COLUMBUS, OH 43218-3990 INITIATOR: Carla Smock DSCC-PMCMAZ7 614-692-7510 , FAX (614)693-1553		7. ADMINISTERED BY (If other than Item 6) CODE SP0700		7. ADMINISTERED BY (If other than Item 6) CODE SP0760		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) B & H DEFENSE SERVICES 4525 NEW HORIZON BLVD #6 BAKERSFIELD CA 93313-2309			(X)	9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. SPM760-04-P-4258		
				10B. DATED (SEE ITEM 13) 2004 MAY 28		
CODE 3U2V4		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offeror must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the (a) By completing Items 8 and 15, and _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to						
12. Accounting and Appropriation Data (If required) BX:97X 4930 5CBX 001 2630 S33150 Payment By: SL4701						
Decrease \$ 472.00						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
	D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) NSN: 4330-01-225-1532 The above cited purchase order was an offer to purchase the supplies described therein provided that delivery was made by 07/30/2004. Since that date was not met, the Government's offer to purchase has lapsed. No deliveries will be accepted by the Government under this order for the following CLIN(s).						
CONTINUED ON NEXT PAGE						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
			Carla Smock PMCMAZ7			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. BY		16C. DATE SIGNED
(Signature of person authorized to sign)						2004 OCT 04
NSN 7540-01-152-9070 PREVIOUS EDITION UNUSABLE			PerFORM (DLA)		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET		Reference Number of Document Being Continued: SPM760-04-P-4258/ P00001		PAGE PAGES2	OF 2
CLIN	NSN/Part Number	From Quantity	To Quantity	Destination	
0002	4330-01-225-1532	1	0		
Total amount of contract/order is () increased (X) decreased by \$ 472.00 from \$ 2832.00 to \$ 2360.00.					
Distribution: SP0760/DEFENSE SUPPLY CENTER COLUMBUS SL4701/DLA BUSINESS SYSTEMS MOD - BSM					